

WATER DISTRICT #34

P.O. Box 53
Mackay, ID 83251
(208) 588-3137

Dear Nick,

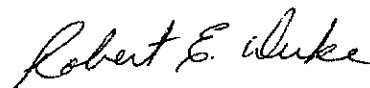
As per our phone conversation 7/26/05, These are the delivery records for Jared Ashton, Jay Jensen and Vaughn Jensen, from the Big Lost River Irrigation District. As you can see from these records that although their water was in the canal system they did not accept delivery of any water until the dates indicated on the delivery records.

It sure doesn't seem to indicate from these records that the futile call we went through at the beginning of the irrigation season was justified. Once their water right was made deliverable they didn't want it because they couldn't use it. It also appears they may not exceed their AFA volume for the year.

It also raises the question of any mitigation requirements for the 1st semester. This also gives a good indication of just how much water was put back into the system towards Recharge. There was water in their canal system since 5/11/05 that was all Recharge until they began to accept delivery from the delivery dates indicated.

I'm not trying to be difficult here, But I think you should really reconsider the small amount of credit you are actually allowing for Recharge. There was a considerable amount of water diverted into the canal systems and small ditches in the first 3 to 4 weeks of the Irrigation season that was mostly Recharge due to the fact that we received a lot of rain and everything was wet and irrigators had no need to irrigate. After you have had a chance to review this information please let me know what you think.

Sincerely,



Robert E. Duke
Watermaster
Water District #34

Account Summary By Week

Report Date: 7/27/2005

Jensen, Jay V.

Account Number: 73A

Canal: Westside

Week Ending	Amount Delivered	Storage Delivered	Pump Inches	Decree Charge	Storage Charge		
5/7/2005	0	0	0	0	0		
5/14/2005	0	0	0	0	0		
5/21/2005	0	0	0	0	0		
5/28/2005	0	0	0	0	0		
6/4/2005	0	0	0	0	0		
6/11/2005	0	0	0	0	0		
6/18/2005	0	0	0	0	0		
6/25/2005	0	0	0	0	0		
7/2/2005	0	0	0	0	0		
7/9/2005	130	0	0	130	0		
7/16/2005	485	0	0	587	0		
7/23/2005	490	50	0	609	76		
7/30/2005	70	22	0	87	34		
Totals	Amount Delivered	Storage Delivered	Pump Inches	+	Decree Charge	+	Storage Charge
	1,175	73	0		1,413		110
						=	Total Charge
							1,523
							Total CFS
							30

Account Summary By Week

Report Date: 7/27/2005

Jensen, L. Vaughn

Account Number: 61

Canal: Westside

Week Ending	Amount Delivered	Storage Delivered	Pump Inches	Decree Charge	Storage Charge		
5/7/2005	0	0	0	0	0		
5/14/2005	0	0	0	0	0		
5/21/2005	0	0	0	0	0		
5/28/2005	0	0	0	0	0		
6/4/2005	0	0	0	0	0		
6/11/2005	0	0	0	0	0		
6/18/2005	120	0	0	120	0		
6/25/2005	420	0	0	420	0		
7/2/2005	120	0	0	120	0		
7/9/2005	0	0	0	0	0		
7/16/2005	256	0	0	320	0		
7/23/2005	448	0	0	560	0		
7/30/2005	64	0	0	80	0		
Totals	Amount Delivered	Storage Delivered	Pump Inches	+	Decree Charge	+	Storage Charge
	1,428	0	0		1,620		0
					=	Total Charge	Total CFS
						1,620	32

Account Summary By Week

Report Date: 7/27/2005

Ashton, Jared R.

Account Number: 72

Canal: Westside

Week Ending	Amount Delivered	Storage Delivered	Pump Inches	Decree Charge	Storage Charge		
5/7/2005	0	0	0	0	0		
5/14/2005	0	0	0	0	0		
5/21/2005	0	0	0	0	0		
5/28/2005	0	0	0	0	0		
6/4/2005	0	0	0	0	0		
6/11/2005	0	0	0	0	0		
6/18/2005	600	0	0	462	0		
6/25/2005	700	0	0	539	0		
7/2/2005	675	0	0	537	0		
7/9/2005	491	64	0	439	80		
7/16/2005	406	60	0	520	90		
7/23/2005	364	11	0	383	17		
7/30/2005	51	0	0	51	0		
Totals	Amount Delivered	Storage Delivered	Pump Inches	+	Decree Charge	+	Storage Charge
	3,287	136	0		2,931		187
						=	Total Charge
							3,118
							Total CFS
							62